

	<b>Purchase Order#</b> 2100120173			<b>Payment Terms</b> (Days) NT90 <b>Pur.Org</b> 2000 <b>FFC Code</b> N8777	
	<b>Brand</b> LEVIS <b>DocDate</b> 20.11.2024 <b>OA No.</b> 4600002193 <b>Vendor</b> 405201	<b>Season</b> 251  <b>PO Rel Date</b> 20.11.2024 SHAHI EXPORTS PVT LTD UNIT 57			
<b>Purchase Order</b>	<b>PO Value</b> 2.791,53	<b>PO Quantity</b> 441	<b>Currency</b> USD		

<b>Company</b> 200 Levi Strauss & Co 1155 Battery Street San Francisco CA 94111 US	<b>Manufacturer</b> 405201 SHAHI EXPORTS PVT LTD UNIT 57 201 ABDE F HASSAN GROWTH CTR 573201 HASSAN INDIA	<b>Seller</b> 270037 SHAHI EXPORTS PVT LTD SECTOR 28 INDUSTRIAL PLOT NO 1 121008 FARIDABAD INDIA	<b>Invoice To</b> Levi Strauss & Co 1155 Battery Street San Francisco CA 94111 US	<b>Branch Office</b> INDIA <b>Source Region</b> SAS <b>Quality</b> 1
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**Sourcing Type** - Regular PO

**PO Header Text** -

**Purchase Order Item Details**

Item#	Generic Material	Description	Planned HOD	Planned Delivery Date	Plant	Delivery Address	PO Qty	UOM	PO Unit Price	Item Total Value
00010	A6735-0011	AUTHENTIC POLO MINERAL BLACK GARMENT DYE	29.03.2025	25.05.2025	2006	HENDERSON 501 Raiders Way HENDERSON,NV-89052,USA	441	EA	6.33	2.791,53

Line Item	VAS	Line Item Text
00010	P6P - FLAT FOLD TOPS VRG - S20RFID-1 UVM STKR	

Item#	Variant Material	Description	Size	PO Qty	Transportation Mode	Inco Terms	IncoTerm Location	Comp Qty
00011	A6735-0011XXL	AUTHENTIC POLO MINERAL BLACK GARMENT DYE	XXL	26	Ocean	FOB	INMAA	
00012	A6735-0011L	AUTHENTIC POLO MINERAL BLACK GARMENT DYE	L	115	Ocean	FOB	INMAA	

This Purchase Order, is and is issued subject to the terms and conditions of the agreement entered into between our S & C and Partner as per the Order under the name of the Purchaser. It is hereby declared that the order is not to be held in force until the entire amount is received, so it is used and recorded in the system as of the date of issue. The manufacturer is required to provide the original documentation.



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Brand LEVIS Season 251  
DocDate 20.11.2024  
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Vendor 405201 SHAHI EXPORTS PVT LTD UNIT 57

Purchase Order

PO Value 2.791,53 PO Quantity 441 Currency USD

Item#	Variant Material	Description	Size	PO Qty	Transportation Mode	Inco Terms	IncoTerm Location	Comp Qty
00013	A6735-0011M	AUTHENTIC POLO MINERAL BLACK GARMENT DYE	M	184	Ocean	FOB	INMAA	
00014	A6735-0011XL	AUTHENTIC POLO MINERAL BLACK GARMENT DYE	XL	13	Ocean	FOB	INMAA	
00015	A6735-0011S	AUTHENTIC POLO MINERAL BLACK GARMENT DYE	S	103	Ocean	FOB	INMAA	

This Purchase Order, is issued as a subject to the supply of goods between our S. & C. and Partner as per the Order under the terms and conditions set forth in the attached invoice. It is hereby confirmed that the order is recorded in the system of the Seller and the Buyer. The buyer is responsible for providing all the necessary documentation.